AUDIT REPORT

Hostname: Access_SW2

Config file name: Access_SW2_startup-config.cfg

Config hash: 29fe36a512321cd0a06027afffe53daf2676fcc4

Vendor: OS: ios Facility layer: access L3 protocols: ipv4

Date: 18/05/2020_09:43

SUCCESS STATISTICS

Weighted score

55 out of 100

coefficient: Successful checks:

34.2%

Unsuccessful checks:

65.8%

Total number of relevant 149

started checks:

Successful checks: 51 Unsuccessful 'Critical': 19 Unsuccessful 'High': 42 Unsuccessful 'Medium': 31 Unsuccessful 'Low': Unsuccessful 'Notice': 0

Authentication, Authorization, Accounting

No.	Name	Severity	Skipped	Cannot determine search/fix			
1	AAA new model/ Enabled AAA	High	False	False	Error 🗶		
	erated fix: new-model						
2	AAA server set	High	False	False	Error 🗶		
radiu addre	erated fix: s server RADIUS_SERVER ess ipv4 192.168.60.11 adKey1						
3	AAA server group	High	False	False	Error 🗶		
aaa g	erated fix: Iroup server radius RADIUS_SERVER Ir name RADIUS_SERVER						
4	AAA authentication login	High	False	False	Error X		
Generated fix: aaa authentication login default group RADIUS_SERVER local enable							
5	AAA authentication login fallback	High	False	False	Error 🗶		

	Generated fix: aaa authentication login default group RADIUS_SERVER local enable								
6	AAA authentication login only local disabled	High	False	False	Successful 🗸				
7	AAA authentication login none disabled	Critical	False	False	Successful 🗸				
8	AAA authentication "enable"	Medium	False	False	Error 🗶				
	Generated fix: aaa authentication enable default group RADIUS_SERVER enable								
9	AAA authentication "enable" fallback	Medium	False	False	Error 🗶				
	erated fix: uthentication enable default group RADIUS_SERVE	R enable							
10	AAA authentication "enable" only local disabled	Medium	False	False	Successful 🗸				
11	AAA authentication "enable" none disabled	High	False	False	Successful 🗸				
12	AAA authorization "exec"	High	False	False	Error 🗶				
	erated fix: uthorization exec default group RADIUS_SERVER lo	ocal if-authen	ticated						
13	AAA authorization "exec" fallback	High	False	False	Error 🗶				
	erated fix: uthorization exec default group RADIUS_SERVER lo	ocal if-authen	iticated						
14	AAA authorization "exec" only local disabled	High	False	False	Successful 🗸				
15	AAA authorization "exec" none disabled	Critical	False	False	Successful 🗸				
16	AAA accounting "connection"	High	False	False	Error 🗶				
	erated fix: ccounting connection default start-stop group RAD	OIUS_SERVER							
17	AAA auccounting "connection" none disabled	High	False	False	Successful 🗸				
18	AAA accounting "exec"	High	False	False	Error 🗶				
	erated fix: ccounting exec default start-stop group RADIUS_SI	ERVER							
19	AAA accounting "exec" none disabled	High	False	False	Successful 🗸				
20	AAA source interface	Medium	False	False	Error 🗶				
	erated fix: lius source-interface Loopback0								
21	AAA authentication max attempts less or equal to 5	High	False	False	Successful 🗸				

Access to device

No.	Name	Severity	Skipped	Cannot determine search/fix	
1	Exec timeout <=5 minutes	Medium	False	False	Error X
line c	d error in context(s): on 0 ty 0 4				

line	erated fix: con 0 -timeout 5				
	vty 0 4 -timeout 5				
2	AUX connection input disabled	High	False	False	Successful 🗸
3	AUX no execution set	High	False	False	Error 🗶
line	nd error in context(s): aux 0				
	erated fix: aux 0 xec				
4	Remote output connections disabled	Medium	False	False	Error 🗶
line line line Gen line	erated fix: con 0 con				
trans	aux 0 sport output none vty 0 4 sport output none				
5	Local user database with encrypted password	Critical	False	False	Error X
	erated fix: name admin secret admin_password				
6	Local user database with plaintext password disabled	Critical	False	False	Successful 🗸
7	Enable password encrypted	Critical	False	False	Error 🗶
	erated fix: ble secret enablepasswd123				
8	Enable password plaintext disabled	Critical	False	False	Successful 🗸
9	Local login to virtual terminal disabled	Critical	False	False	Error X
	r configuration setting found in: vty 0 4				
	nd error in context(s): vty 0 4				
10	Restrict login to device - IPv4 ACL	Critical	False	False	Error X
	nd error in context(s): vty 0 4				
line	erated fix: vty 0 4 ss-class IPV4_VTY_ACL in				
11	ACL specified for VTY access is created	Critical	False	False	Error 🗶
	ment: not be fixed automatically!				

ema	ot be fixed automatically! If search is not successfu aging devices with these commands: cess-list standard <acl name=""> ork Permiting managemnt device oit <ip address=""> <wildcard mask=""></wildcard></ip></acl>	ıl create ACL,	which permits	only needed e	nd stations for
12	Log login to device on failure	High	False	False	Error X
login login	erated fix: on-failure trap on-failure log on-failure log-input				
Depe	notice: ending on IOS, usually just one of fixing command is ax and support among IOS versions.	s applicable to	device. There	are more beca	use of different
13	Log login to device on success	Medium	False	False	Error 🗶
login login login	on-success log on-success log-input				
	ending on IOS, usually just one of fixing command is ax and support among IOS versions.	s applicable to	device. There	are more beca	use of different
14	Login quiet mode	Medium	False	False	Error X
	erated fix: quiet-mode access-class IPV4_VTY_ACL				
15	ACL exists for specified login quiet mode	Medium	False	False	Error 🗶
Fix r Cann mana ip ac rema	notice: notice: not be fixed automatically! not be fixed automatically! If search is not successfunction of successfunction of successfunction of successfunction of successfunction of success-list standard <acl name=""> notice of success </acl>				

Found error in context(s): line con 0 line aux 0 line vty 0 4 Generated fix: line con 0 session-timeout 30 line aux 0 session-timeout 30 line vty 0 4 session-timeout 30 21 AUX exec timeout one second False High False Error X Found error in context(s): line aux 0 Generated fix: line aux 0 exec-timeout 0 1 Not relevant 22 Restrict login to device - IPv6 ACL Critical True **False** Comment: Skipped, required function ipv6 not configured on device. Everything is OK. Not relevant ACL IPv6 specified for VTY access is Critical True False created Skipped, required function ipv6 not configured on device. Everything is OK. 24 Login DOS block for High False Error X **False** Generated fix: login block-for 120 attempts 3 within 30 SSH Cannot

No.	Name	Severity	Skipped	determine search/fix	Status
1	SSH enable on management connection	Critical	False	False	Error X
	nd error in context(s): rty 0 4				
line v	erated fix: ty 0 4 port input ssh				
Make	otice: sure RSA key is present - generated or imported. I o key generate rsa modulus 2048	For generatin	g RSA key, issu	e command:	
2	SSH version 2	Critical	False	False	Error 🗶
	erated fix: n version 2				
3	SSH timeout	Medium	False	False	Error X

Generated fix: ip ssh timeout 30 ip ssh time-out 30 Fix notice: Just one of fixing command is applicable to device. There are more because of different syntax among IOS versions. SSH max 3 retries Medium False False Successful 🗸 SSH source interface High False Error X **False** Generated fix: ip ssh source-interface Loopback0 SSH not default port High False False Error X Generated fix: ip ssh port 2223 rotary 1 SSH not default port applied High False False Error X Found error in context(s): line vty 0 4 Generated fix: line vty 0 4 rotary 1

Device identification

No.	Name	Severity	Skipped	Cannot determine search/fix	Status		
1	Hostname set	Low	False	False	Successful 🗸		
Comment: Cannot be fixed automatically!							
_	t configuration setting found in: ame Access_SW2						
2	Domain name set	Low	False	False	Error X		
ip do	main-name thesis-test.cz main name thesis-test.cz otice: ne of fixing command is applicable to device. The	re are more b	ecause of diffe	rent syntax am	ong IOS versions.		
3	All interfaces have description	Low	False	False	Error X		
Cann Right interf	ment: ot be fixed automatically! t configuration setting found in: ace Ethernet0/0 iption trusted-uplink						

Found port(s) with error:

Ethernet0/2

Ethernet0/3

Ethernet1/0

Ethernet1/1

Ethernet1/2

Ethernet1/3

Ethernet2/0

Ethernet2/1

Ethernet2/2

Ethernet2/3

Ethernet3/0

Ethernet3/1

Ethernet3/2

Ethernet3/3

Serial4/0

Serial4/C

Serial4/1

Serial4/2

Serial4/3

Serial5/0 Serial5/1

Serial5/2

Serial5/3

Vlan1

Fix notice:

Set interface descrtiption with command:

interface <interface name>

snmp-server location GNS3LAB

description <description of interface>

Fix ignore comment:

Fixing commands suppressed due to manual need of manual chenage and name determination.

SNMP								
No.	Name	Severity	Skipped	Cannot determine search/fix				
1	SNMP v2 write disabled	Critical	False	False	Successful 🗸			
2	SNMP v2 read without ACL disabled	Critical	False	False	Successful 🗸			
3	SNMP v2 read with ACL disabled	Critical	False	False	Successful 🗸			
4	SNMP v1 trap host disabled	Critical	False	False	Successful 🗸			
5	SNMP v2 trap host disabled	Critical	False	False	Successful 🗸			
6	SNMP v3 read [authnopriv noauth authpriv without ACL] or write disabled	Critical	False	False	Successful 🗸			
7	SNMP v3 read authpriv with ACL enable	d Critical	False	False	Error 🗶			
	SNMP v3 read authpriv with IPv6 ACL			es 256 SnmpPa False	Not relevant			
_	enabled				✓			
	ment: ed, required function ipv6 not configured on device	ce. Everything	is OK.					
9	SNMP user v1 v2c or v3 [noauth authnopriv no sha no aes without ACL] disabled	Critical	False	False	Successful 🗸			
10	SNMP trap source interface	High	False	False	Error 🗶			
	erated fix: o-server trap-source Loopback0							
11	SNMP server location	High	False	False	Error 🗶			
Gene	Generated fix:							

12	SNMP v3 traps priv	Medium	False	False	Error 🗶
	erated fix:				
	-server host 192.168.60.11 version 3 priv SNMPv3				
13	SNMP traps v3 read [authnopriv noauth] or v1 v2 disabled	Critical	False	False	Successful 🗸
14	SNMP traps enabled	Medium	False	False	Error X
	erated fix: -server enable traps				
15	ACL is created for SNMPv3	Critical	False	False	Error 🗶
	ment: ot be fixed automatically!				
Cann recei ip ace rema	otice: otice: ving SNMP with these commands: cess-list standard <acl name=""> rk Permiting SNMP it <ip address=""> <wildcard mask=""></wildcard></ip></acl>	ul create ACL	, which permits	s only needed e	end stations for
16	ACL IPv6 is created for SNMPv3	Critical	True	False	Not relevant ✓
	ment: ed, required function ipv6 not configured on devic	e. Everything	is OK.		
17	SNMP interface index persist enabled globally	High	False	False	Error X
snmp	otice: ne of fixing command is applicable to device. The	re are more b	ecause of diffe	rent syntax am	nong IOS versions.
18	SNMP interface index persist enabled per interface	High	False	False	Error X
Ether Ether Ether Ether Ether Ether Ether Ether Ether Ether Ether Ether Ether Ether Ether Ether	14/1 14/2 14/3 15/0 15/1 15/2 15/3				

Generated fix: interface Ethernet0/0 snmp ifindex persist exit interface Ethernet0/1 snmp ifindex persist exit interface Ethernet0/2 snmp ifindex persist exit interface Ethernet0/3 snmp ifindex persist exit interface Ethernet1/0 snmp ifindex persist exit interface Ethernet1/1 snmp ifindex persist exit interface Ethernet1/2 snmp ifindex persist exit interface Ethernet1/3 snmp ifindex persist exit interface Ethernet2/0 snmp ifindex persist exit interface Ethernet2/1 snmp ifindex persist exit interface Ethernet2/2 snmp ifindex persist exit interface Ethernet2/3 snmp ifindex persist exit interface Ethernet3/0 snmp ifindex persist interface Ethernet3/1 snmp ifindex persist exit interface Ethernet3/2 snmp ifindex persist interface Ethernet3/3 snmp ifindex persist exit interface Serial4/0 snmp ifindex persist exit interface Serial4/1 snmp ifindex persist exit interface Serial4/2 snmp ifindex persist interface Serial4/3 snmp ifindex persist exit interface Serial5/0 snmp ifindex persist exit interface Serial5/1 snmp ifindex persist exit interface Serial5/2 snmp ifindex persist exit interface Serial5/3 snmp ifindex persist exit interface Vlan1 snmp ifindex persist exit

Syslog

No.	Name	Severity	Skipped	Cannot determine search/fix	
1	Syslog server enabled	High	False	False	Error 🗶
	erated fix: ng host 192.168.60.11				
2	Syslog server IPv6 enabled	High	True	False	Not relevant ✓
	ment: ped, required function ipv6 not configured on devic	e. Everything	is OK.		
3	Syslog source interface	Medium	False	False	Error 🗶
	erated fix: ng source-interface Loopback0				
4	Syslog format	Medium	False	False	Successful 🗸
	t configuration setting found in: ce timestamps log datetime msec				
5	Syslog critical alerts to console	Medium	False	False	Error 🗶
	erated fix: ng console critical				
6	Syslog send informational traps	High	False	False	Successful 🗸
7	Syslog buffer set with severity	High	False	False	Error 🗶
	erated fix: ng buffered 40960 informational				
8	Syslog local backup	High	False	False	Error 🗶
	erated fix: ng persistent url flash:				
9	Syslog sequence numbers added	Medium	False	False	Error 🗶
	erated fix: ce sequence-numbers				

NTP

No.	Name	Severity	Skipped	Cannot determine search/fix	
1	NTP server set	High	False	False	Error 🗶
	erated fix: erver 192.168.60.11				
2	NTP source interface	Medium	False	False	Error 🗶
	erated fix: ource Loopback0				
3	NTP authentication key	High	False	False	Error 🗶
	erated fix: uthentication-key 1 md5 ntpPasswd123				
4	NTP trusted key	High	False	False	Error 🗶
	erated fix: rusted-key 1				

5	NTP authenticate	High	False	False	Error 🗶
Gen	erated fix:				
ntp a	authenticate				

High load

_							
No.	Name	Severity	Skipped	Cannot determine search/fix			
1	SNMP traps for CPU load	Medium	False	False	Error 🗶		
	Generated fix: snmp-server enable traps cpu threshold						
2	Threshold for CPU load	Medium	False	False	Error X		
	erated fix: ess cpu threshold type total rising 70 interval 5						
3	Statistics entry for CPU load	Low	False	False	Error 🗶		
	erated fix: ess cpu statistics limit entry-percentage 70						
4	Reserve memory for critical notification	Medium	False	False	Error 🗶		
	erated fix: ory reserve critical 1000						
5	Minimum CPU memory notification	Medium	False	False	Error 🗶		
	erated fix: ory free low-watermark processor 2000						
6	Minimum IO memory notification	Medium	False	False	Error 🗶		
	erated fix: ory free low-watermark io 2000						

Spanning tree						
No.	Name	Severity	Skipped	Cannot determine search/fix		
1	Portfast globally enabled	High	False	False	Error 🗶	
spani spani	erated fix: ning-tree portfast default ning-tree portfast edge default otice: ne of fixing command is applicable to device. Ther	re are more b	ecause of diffe	rent syntax am	ong IOS versions.	
2	Portfast enabled on access interface	High	False	False	Error X	

Found port(s) with error: Ethernet0/2 Ethernet0/3

Ethernet1/0 Ethernet1/1 Ethernet1/2

Ethernet1/3

Ethernet2/0 Ethernet2/1

Ethernet2/2

Ethernet2/3

Ethernet3/0

Ethernet3/1

Ethernet3/2

Ethernet3/3

Generated fix:

interface Ethernet0/2 spanning-tree portfast spanning-tree portfast edge exit

interface Ethernet0/3 spanning-tree portfast spanning-tree portfast edge

interface Ethernet1/0 spanning-tree portfast spanning-tree portfast edge exit

interface Ethernet1/1 spanning-tree portfast spanning-tree portfast edge exit

interface Ethernet1/2 spanning-tree portfast spanning-tree portfast edge

exit interface Ethernet1/3 spanning-tree portfast spanning-tree portfast edge

interface Ethernet2/0 spanning-tree portfast spanning-tree portfast edge exit

interface Ethernet2/1 spanning-tree portfast spanning-tree portfast edge exit

interface Ethernet2/2 spanning-tree portfast spanning-tree portfast edge

exit interface Ethernet2/3 spanning-tree portfast

spanning-tree portfast edge

interface Ethernet3/0 spanning-tree portfast spanning-tree portfast edge exit

interface Ethernet3/1 spanning-tree portfast spanning-tree portfast edge

exit interface Ethernet3/2

spanning-tree portfast spanning-tree portfast edge exit

interface Ethernet3/3 spanning-tree portfast spanning-tree portfast edge exit

Fix notice:

Just one of fixing command is applicable to device. There are more because of different syntax among IOS versions.

Generated fix:

spanning-tree portfast bpduguard default spanning-tree portfast edge bpduguard default

Fix notice:

Just one of fixing command is applicable to device. There are more because of different syntax among IOS versions.

BPDU Guard enabled on access interface High

False

Found port(s) with error:

Ethernet0/2

Ethernet0/3

Ethernet1/0

Ethernet1/1

Ethernet1/2

Ethernet1/3

Ethernet2/0

Ethernet2/1

Ethernet2/2 Ethernet2/3

Ethernet3/0

Ethernet3/1

Ethernet3/2 Ethernet3/3

Generated fix:

interface Ethernet0/2

spanning-tree bpduguard enable

exit

interface Ethernet0/3

spanning-tree bpduguard enable

exit

interface Ethernet1/0

spanning-tree bpduguard enable

interface Ethernet1/1

spanning-tree bpduguard enable

exit

interface Ethernet1/2

spanning-tree bpduguard enable

exit

interface Ethernet1/3

spanning-tree bpduguard enable

interface Ethernet2/0 spanning-tree bpduguard enable

exit

interface Ethernet2/1

spanning-tree bpduguard enable

exit

interface Ethernet2/2

spanning-tree bpduguard enable

exit

interface Ethernet2/3

spanning-tree bpduguard enable

interface Ethernet3/0

spanning-tree bpduguard enable

exit

interface Ethernet3/1

spanning-tree bpduguard enable

interface Ethernet3/2

spanning-tree bpduguard enable

exit

interface Ethernet3/3

spanning-tree bpduguard enable

exit

6	BPDU Filter disabled on access interface	High	False	False	Not relevant ✓
Mod	ment: ule 09_06_stp_bpdu_filter_interface.yaml configure module has not run yet with specified cmd_match_	d to run after status. 09 06	09_05_stp_bpd	u_filter.yaml w	ith status error but
7	Loop Guard globally enabled	Critical	False	False	Error X
	erated fix: ning-tree loopguard default				
8	Loop Guard enabled on access interface	High	False	False	Error X
Ethe Ethe Ethe Ethe Ethe Ethe Ethe Ethe	nd port(s) with error: rnet0/0 rnet0/1 rnet0/2 rnet1/0 rnet1/1 rnet1/2 rnet1/3 rnet2/0 rnet2/1 rnet2/2 rnet2/3 rnet3/0 rnet3/1 rnet3/2 rnet3/3				

Generated fix: interface Ethernet0/0 spanning-tree guard loop exit interface Ethernet0/1 spanning-tree guard loop exit interface Ethernet0/2 spanning-tree guard loop exit interface Ethernet0/3 spanning-tree guard loop exit interface Ethernet1/0 spanning-tree guard loop exit interface Ethernet1/1 spanning-tree guard loop exit interface Ethernet1/2 spanning-tree guard loop exit interface Ethernet1/3 spanning-tree guard loop exit interface Ethernet2/0 spanning-tree guard loop exit interface Ethernet2/1 spanning-tree guard loop exit interface Ethernet2/2 spanning-tree guard loop interface Ethernet2/3 spanning-tree guard loop exit interface Ethernet3/0 spanning-tree guard loop exit

interface Ethernet3/1 spanning-tree guard loop

interface Ethernet3/2 spanning-tree guard loop

interface Ethernet3/3 spanning-tree guard loop

VLAN

exit

exit

No.	Name	Severity	Skipped	Cannot determine search/fix	
1	Default Vlan not used	Critical	False	False	Error 🗶

Comment:

Cannot be fixed automatically! Cannot automatically determine VLAN assignment to port.

Right configuration setting found in:

interface Ethernet0/2 switchport access vlan 30

Found port(s) with error:

Ethernet0/3

Ethernet1/0

Ethernet1/1

Ethernet1/2

Ethernet1/3

Ethernet1/3

Ethernet2/1

Ethernet2/2

Ethernet2/3

Ethernet3/0

Ethernet3/1 Ethernet3/2

Ethernet3/3

Eliminate ports with default Vlan by command with Vlan ID different than ${\bf 1}$ interface <interface name> switchport mode access switchport access vlan <vlan id> Management VLAN + SVI set and Medium False **False** Error X different than 1 Cannot be fixed automatically! Cannot automatically set diffrenet IP among SVI(s) a lot of prerequirements must be met as existing VLAN and port assigned to VLAN. Fix notice: If successful, it means SVI was found, but it might not be management VLAN!! Management VLAN can be created with command: interface Vlan <vlan id> ip address <ip> <mask> no shutdown Management VLAN gateway Medium False False Successful < Comment: Cannot be fixed automatically! Cannot automatically set default gateway among different switches. Right configuration setting found in: ip default-gateway 192.168.30.1 Native vlan different than 1 Critical False False Successful < Right configuration setting found in: interface Ethernet0/0 switchport trunk native vlan 100 interface Ethernet0/1 switchport trunk native vlan 100 Specified allowed VLAN on trunk Critical **False False** Successful <

Right configuration setting found in:

interface Ethernet0/0

switchport trunk allowed vlan 20,30

interface Ethernet0/1

switchport trunk allowed vlan 20,30

6	Switchport mode dynamic disabled	Critical	False	False	Successful 🗸
7	Switchport implicit dynamic disabled	Critical	False	False	Error 🗶

Right configuration setting found in:

interface Ethernet0/2 switchport mode access

Found port(s) with error:

Ethernet0/3

Ethernet1/0

Ethernet1/1

Ethernet1/2

Ethernet1/3

Ethernet2/0

Ethernet2/1

Ethernet2/2

Ethernet2/3

Etnernet2/3

Ethernet3/0

Ethernet3/1

Ethernet3/2

Ethernet3/3

Generated fix: interface Ethernet0/3 switchport mode access exit interface Ethernet1/0 switchport mode access exit interface Ethernet1/1 switchport mode access exit interface Ethernet1/2 switchport mode access exit interface Ethernet1/3 switchport mode access exit interface Ethernet2/0 switchport mode access exit interface Ethernet2/1 switchport mode access exit interface Ethernet2/2 switchport mode access exit interface Ethernet2/3 switchport mode access interface Ethernet3/0 switchport mode access exit interface Ethernet3/1 switchport mode access interface Ethernet3/2 switchport mode access exit

8 DTP disabled Critical False False Error 🗶

Right configuration setting found in:

interface Ethernet0/0 switchport nonegotiate interface Ethernet0/1 switchport nonegotiate

interface Ethernet3/3 switchport mode access

exit

Found port(s) with error:

Ethernet0/2

Ethernet0/3

Ethernet1/0

Ethernet1/1

Ethernet1/2

Ethernet1/3

Ethernet2/0

Ethernet2/1

Ethernet2/2

Ethernet2/3

Ethernet3/0

Ethernet3/1

-thernet3/1

Ethernet3/2 Ethernet3/3

Generated fix: interface Ethernet0/2 switchport nonegotiate exit interface Ethernet0/3 switchport nonegotiate interface Ethernet1/0 switchport nonegotiate exit interface Ethernet1/1 switchport nonegotiate exit interface Ethernet1/2 switchport nonegotiate exit interface Ethernet1/3 switchport nonegotiate exit interface Ethernet2/0 switchport nonegotiate exit interface Ethernet2/1 switchport nonegotiate exit interface Ethernet2/2 switchport nonegotiate exit interface Ethernet2/3 switchport nonegotiate exit interface Ethernet3/0 switchport nonegotiate exit interface Ethernet3/1 switchport nonegotiate exit interface Ethernet3/2 switchport nonegotiate interface Ethernet3/3 switchport nonegotiate exit

9 VTP disabled Critical False False Successful ✓

Network Mapping

Fix notice:Services such as Cisco IP telephony would not work

Generated fix: interface Ethernet0/0 no cdp enable exit interface Ethernet0/1 no cdp enable exit interface Ethernet0/2 no cdp enable exit interface Ethernet0/3 no cdp enable exit interface Ethernet1/0 no cdp enable exit interface Ethernet1/1 no cdp enable exit interface Ethernet1/2 no cdp enable exit interface Ethernet1/3 no cdp enable exit interface Ethernet2/0 no cdp enable exit interface Ethernet2/1 no cdp enable exit interface Ethernet2/2 no cdp enable exit interface Ethernet2/3 no cdp enable exit interface Ethernet3/0 no cdp enable exit interface Ethernet3/1 no cdp enable exit interface Ethernet3/2 no cdp enable exit interface Ethernet3/3 no cdp enable exit interface Serial4/0 no cdp enable exit interface Serial4/1 no cdp enable exit interface Serial4/2 no cdp enable exit interface Serial4/3 no cdp enable exit interface Serial5/0 no cdp enable exit interface Serial5/1 no cdp enable exit interface Serial5/2 no cdp enable exit interface Serial5/3 no cdp enable exit

4 LLDP receive disabled on interface(s) Critical False False Not relevant	3	LLDP globally disabled	Critical	False	False	Successful 🗸
	4	LLDP receive disabled on interface(s)	Critical	False	False	Not relevant ✓

Module 11 04 lldp receive.yaml configured to run after 11 03 lldp run disabled.yaml with status error but that module has not run yet with specified cmd_match_status, 11_04_lldp_receive.yaml will not run Not relevant 5 LLDP transmit disabled on interface(s) Critical False Comment: Module 11_05_lldp_transmit.yaml configured to run after 11_03_lldp_run_disabled.yaml with status error but that module has not run yet with specified cmd_match_status, 11_05_lldp_transmit.yaml will not run ICMP 224.0.0.1 ping disabled in ACL Medium False Error X Generated fix: ip access-list extended DENY NETWORK MAP remark deny ping all nodes deny icmp any host 224.0.0.1 echo log-input remark deny host query deny igmp any any host-query log-input permit ip any any Fix notice: Some devices do not recognize parameter "log-input" in ACL, so manually replace it with "log" IGMP Host Query disabled in ACL Medium False **False** Error X Generated fix: ip access-list extended DENY_NETWORK_MAP remark deny ping all nodes deny icmp any host 224.0.0.1 echo log-input remark deny host query deny igmp any any host-query log-input permit ip any any Fix notice: Some devices do not recognize parameter "log-input" in ACL, so manually replace it with "log" Not relevant 8 ICMPv6 ff02::1 ping disabled in ACL **False** Medium True Comment: Skipped, required function ipv6 not configured on device. Everything is OK. Not relevant 9 MLD Host Query disabled in ACL Medium **False** True Comment: Skipped, required function ipv6 not configured on device. Everything is OK. ACL against IPv4 network monitoring Medium False **False** Error X applied on interface(s) Found port(s) with error: Ethernet0/2 Ethernet0/3 Ethernet1/0 Ethernet1/1 Ethernet1/2 Ethernet1/3 Ethernet2/0 Ethernet2/1 Ethernet2/2 Ethernet2/3 Ethernet3/0 Ethernet3/1 Ethernet3/2 Ethernet3/3

Generated fix: interface Ethernet0/2 ip access-group DENY_NETWORK_MAP in exit interface Ethernet0/3 ip access-group DENY_NETWORK_MAP in interface Ethernet1/0 ip access-group DENY_NETWORK_MAP in exit interface Ethernet1/1 ip access-group DENY_NETWORK_MAP in interface Ethernet1/2 ip access-group DENY_NETWORK_MAP in exit interface Ethernet1/3 ip access-group DENY_NETWORK_MAP in exit interface Ethernet2/0 ip access-group DENY_NETWORK_MAP in exit interface Ethernet2/1 ip access-group DENY NETWORK MAP in interface Ethernet2/2 ip access-group DENY_NETWORK_MAP in exit interface Ethernet2/3 ip access-group DENY_NETWORK_MAP in exit interface Ethernet3/0 ip access-group DENY_NETWORK_MAP in exit interface Ethernet3/1 ip access-group DENY_NETWORK_MAP in exit interface Ethernet3/2

ip access-group DENY_NETWORK_MAP in

ip access-group DENY_NETWORK_MAP in

Fix notice:

interface Ethernet3/3

exit

ACL will be applied to specified ACCESS interface(s). In case of existing ACL on interface in same direction, please set variable fix_cmd_ignore: "true" and append generated ACL from module 11_12_icmp_discovery_network to existing ACL to proper place.

11 ACL against IPv6 network monitoring Medium True False Not relevant ACL applied on interface(s)

Comment

Skipped, required function ipv6 not configured on device. Everything is OK.

Filtering

No. Name Severity Skipped determine Status search/fix								
1	ACL filter IPv6 unknown extended header	Critical	True	False	Not relevant ✓			
Comment: Skipped, required function ipv6 not configured on device. Everything is OK.								
2	ACL filter IPv6 unknown extended header applied on ACCESS interface	Critical	True	False	Not relevant ✓			
	Comment: Skipped, required function ipv6 not configured on device. Everything is OK.							

First Hop Security

No. Name	Severity Skipped	Cannot determine Status search/fix

1	Port security enabled	Critical	False	False	Error 🗶
Righ inter	at configuration setting found in: face Ethernet0/2 chport port-security				
Four Ethe Ethe Ethe Ethe Ethe Ethe Ethe Ethe	face Ethernet0/2				

Generated fix: interface Fthernet0/3 switchport port-security mac-address sticky switchport port-security maximum 1 switchport port-security violation shutdown switchport port-security exit interface Ethernet1/0 switchport port-security mac-address sticky switchport port-security maximum 1 switchport port-security violation shutdown switchport port-security exit interface Ethernet1/1 switchport port-security mac-address sticky switchport port-security maximum 1 switchport port-security violation shutdown switchport port-security exit interface Ethernet1/2 switchport port-security mac-address sticky switchport port-security maximum 1 switchport port-security violation shutdown switchport port-security exit interface Ethernet1/3 switchport port-security mac-address sticky switchport port-security maximum 1 switchport port-security violation shutdown switchport port-security exit interface Ethernet2/0 switchport port-security mac-address sticky switchport port-security maximum 1 switchport port-security violation shutdown switchport port-security exit interface Ethernet2/1 switchport port-security mac-address sticky switchport port-security maximum 1 switchport port-security violation shutdown switchport port-security exit interface Ethernet2/2 switchport port-security mac-address sticky switchport port-security maximum 1 switchport port-security violation shutdown switchport port-security exit interface Ethernet2/3 switchport port-security mac-address sticky switchport port-security maximum 1 switchport port-security violation shutdown switchport port-security exit interface Ethernet3/0 switchport port-security mac-address sticky switchport port-security maximum 1 switchport port-security violation shutdown switchport port-security exit interface Ethernet3/1 switchport port-security mac-address sticky switchport port-security maximum 1 switchport port-security violation shutdown switchport port-security exit interface Ethernet3/2 switchport port-security mac-address sticky switchport port-security maximum 1 switchport port-security violation shutdown switchport port-security interface Ethernet3/3 switchport port-security mac-address sticky switchport port-security maximum 1 switchport port-security violation shutdown switchport port-security exit

False

2	Port cocurity violeties	hutdows	Critical	False	False	Current
3	Port security violation s			False	False	Successful 🗸
4	802.1x globally enabled	J	High	raise	raise	Error X
	erated fix: .x system-auth-control					
5	AAA authentication 802	1.1x	High	False	False	Error 🗶
	erated fix: authentication dot1x default g	roup RADIUS_SERVE	R			
6	802.1x enabled on inter	rfaces	High	False	False	Error X
Four Ether E	and port(s) with error: ernet0/2 ernet0/3 ernet1/0 ernet1/1 ernet1/2 ernet2/0 ernet2/1 ernet2/2 ernet3/3 ernet3/1 ernet3/2 ernet3/3 ernet3/3 ernet3/3 ernet3/3 ernet3/1 ernet3/2 ernet3/3 ernet3/3 ernet3/1 ernet3/2 ernet3/3 ernet3/3 ernet3/0 ernet3/1 ernet3/2 ernet3/1 ernet3/2 ernet3/0 ernet3/1 ernet3/2 ernet3/0 ernet3/1 ernet3/2 ernet3/0 ernet3/1 ernet2/1 ernet3/0 ernet3/1 ernet2/1 ernet3/0 ernet3/1 ernet3					LITOI R

authentication port-control auto dot1x port-control auto yes exit interface Ethernet2/3 access-session port-control auto authentication port-control auto dot1x port-control auto yes exit interface Ethernet3/0 access-session port-control auto authentication port-control auto dot1x port-control auto yes exit interface Ethernet3/1 access-session port-control auto authentication port-control auto dot1x port-control auto yes exit interface Ethernet3/2 access-session port-control auto authentication port-control auto dot1x port-control auto yes exit interface Ethernet3/3 access-session port-control auto authentication port-control auto dot1x port-control auto exit

Fix notice:

Just one of fixing command is applicable to device. There are more because of different syntax among IOS versions.

7	802.1x enabled on interfaces	High	False	False	Successful 🗸
8	802.1x port set authenticator	High	False	False	Error 🗶

Found port(s) with error:

Ethernet0/2

Ethernet0/3

Ethernet1/0

Ethernet1/1

Ethernet1/2

Ethernet1/3

Ethernet2/0

Ethernet2/1

Ethernet2/2

Ethernet2/3

Ethernet3/0

Ethernet3/1

Ethernet3/2 Ethernet3/3

inter	erated fix: face Ethernet0/2 x pae authenticator				
exit	face Ethernet0/3				
	x pae authenticator				
dot1	face Ethernet1/0 x pae authenticator				
	face Ethernet1/1				
exit	x pae authenticator				
dot1	face Ethernet1/2 x pae authenticator				
	face Ethernet1/3				
exit	x pae authenticator				
dot1: exit	face Ethernet2/0 x pae authenticator				
	face Ethernet2/1 x pae authenticator				
inter	face Ethernet2/2 x pae authenticator				
exit	face Ethernet2/3				
	x pae authenticator				
	face Ethernet3/0 x pae authenticator				
	face Ethernet3/1				
exit	x pae authenticator				
dot1	face Ethernet3/2 x pae authenticator				
	face Ethernet3/3				
exit	x pae authenticator				••
9	DHCP Snooping globally enabled	Critical	False	False	Error X
	erated fix: cp snooping				
	notice: outer(s) to DHCP server issue command "ip dhcp re	alav imfarmat	ion truct all!		
10	DHCP Snooping enabled for VLAN(s)	Critical	False	False	Successful 🗸
	t configuration setting found in: cp snooping vlan 1,20,30,100				
11	DHCP Snooping trust interface(s) set	Critical	False	False	Successful 🗸
inter ip dh inter	t configuration setting found in: face Ethernet0/0 cp snooping trust face Ethernet0/1 cp snooping trust				
12	DHCP Snooping rate limit fo ACCESS interface(s) set	High	False	False	Error 🗶

Found port(s) with error: Ethernet0/2 Ethernet0/3 Ethernet1/0 Ethernet1/1 Ethernet1/2 Ethernet1/3 Ethernet2/0 Ethernet2/1 Ethernet2/2 Ethernet2/3 Ethernet3/0 Ethernet3/1 Ethernet3/2 Ethernet3/3 Generated fix: interface Ethernet0/2 ip dhcp snooping limit rate 100 interface Ethernet0/3 ip dhcp snooping limit rate 100 exit interface Ethernet1/0 ip dhcp snooping limit rate 100 interface Ethernet1/1 ip dhcp snooping limit rate 100 exit interface Ethernet1/2 ip dhcp snooping limit rate 100 interface Ethernet1/3 ip dhcp snooping limit rate 100 exit interface Ethernet2/0 ip dhcp snooping limit rate 100 exit interface Ethernet2/1 ip dhcp snooping limit rate 100 exit interface Ethernet2/2 ip dhcp snooping limit rate 100 interface Ethernet2/3 ip dhcp snooping limit rate 100 exit interface Ethernet3/0 ip dhcp snooping limit rate 100 exit interface Ethernet3/1 ip dhcp snooping limit rate 100 exit interface Ethernet3/2 ip dhcp snooping limit rate 100 exit interface Ethernet3/3 ip dhcp snooping limit rate 100 exit Not relevant IPv6 Unicast Routing enabled Critical **False** 13 True Skipped, required function ipv6 not configured on device. Everything is OK. Not relevant **False** IPv6 RA Guard host policy defined Critical True Comment: Skipped, required function ipv6 not configured on device. Everything is OK. Not relevant 15 IPv6 RA Guard on ACCESS interface(s) **False**

	ment: ped, required function ipv6 not configured on device	ce. Everything	g is OK.		
16	DHCPv6 Server policy	Critical	True	False	Not relevant ✓
	ment: ped, required function ipv6 not configured on devic	ce. Everything	յ is OK.		
17	DHCPv6 Client policy	Critical	True	False	Not relevant ✓
	ment: bed, required function ipv6 not configured on devic	ce. Everything	g is OK.		
18	DHCPv6 Guard server interface(s) set	Critical	True	False	Not relevant ✓
	ment: ped, required function ipv6 not configured on devic	ce. Everything	ı is OK.		
19	DHCPv6 Guard client interface(s) set	Critical	True	False	Not relevant ✓
	ment: bed, required function ipv6 not configured on devic	co Evonything	r ic OK		
20	Dynamic ARP Inspection enabled for VLAN(s)	Critical	False	False	Successful 🗸
	t configuration setting found in: o inspection vlan 20,30				
21	Dynamic ARP Inspection validate by SRC,DST MAC and IP	Critical	False	False	Successful 🗸
	t configuration setting found in: o inspection validate src-mac dst-mac ip				
22	Dynamic ARP trusted interface(s) set	Critical	False	False	Successful 🗸
interior interior	t configuration setting found in: face Ethernet0/0 o inspection trust face Ethernet0/1 o inspection trust				
23	IPv6 ND inspection policy	Critical	True	False	Not relevant ✓
	ment: ped, required function ipv6 not configured on devic	ce. Everythind	ą is OK.		
24	IPv6 ND inspection on interface(s) set	Critical	True	False	Not relevant ✓
	ment: bed, required function ipv6 not configured on devic	ce. Everythind	ą is OK.		
25	IPv6 Snooping policy	Critical	True	False	Not relevant ✓
	ment: bed, required function ipv6 not configured on devic	ce. Everything	j is OK.		
26	IPv6 Snooping on interface(s) set	Critical	True	False	Not relevant ✓
	ment: ped, required function ipv6 not configured on devic	ce. Everythind	g is OK.		
27	IP Source Guard on interface(s) set	Critical	False	False	Error X
inter	t configuration setting found in: face Ethernet0/2 rify source port-security				

Found port(s) with error:

Ethernet0/3

Ethernet1/0

Ethernet1/1

Ethernet1/2

Ethernet1/3

Ethernet2/0

Ethernet2/1

Ethernet2/2

Ethernet2/3

Ethernet3/0

Ethernet3/1

Ethernet3/2

Ethernet3/3

Generated fix:

interface Ethernet0/3

ip verify source port-security exit

interface Ethernet1/0

ip verify source port-security

interface Ethernet1/1

ip verify source port-security

exit

interface Ethernet1/2

ip verify source port-security

interface Ethernet1/3

ip verify source port-security

exit

interface Ethernet2/0

ip verify source port-security

exit

interface Ethernet2/1

ip verify source port-security

exit

interface Ethernet2/2

ip verify source port-security

interface Ethernet2/3

ip verify source port-security

exit

interface Ethernet3/0

ip verify source port-security

exit

interface Ethernet3/1

ip verify source port-security

exit

interface Ethernet3/2

ip verify source port-security

interface Ethernet3/3

ip verify source port-security

exit

Comm Skippe	n ent: d, required function ipv6 not configured on devic	e. Everything	ı is OK.		
29 I	Pv6 Source Guard on interface(s) set	Critical	True	False	Not relevant ✓
Comm Skippe	n ent: d, required function ipv6 not configured on devic	e. Everything	ı is OK.		
30 I	Pv6 Destination Guard policy	Critical	True	False	Not relevant ✓
Comm Skippe	e ent: d, required function ipv6 not configured on devic	e. Everything	j is OK.		
31	Pv6 Destination Guard on interface(s) set	Critical	True	False	Not relevant ✓
Comm Skippe	n ent: d, required function ipv6 not configured on devic	e. Everything	ı is OK.		

Other

No.	Name	Severity	Skipped	Cannot determine search/fix	Status
1	Servis PAD disabled (Packet assembler disassembler)	High	False	False	Error X
	erated fix: rvice pad				
2	BOOTP server disabled	High	False	False	Error X
	erated fix: bootp server				
3	Finger protocol disabled	High	False	False	Successful 🗸
4	HTTP server disabled	High	False	False	Successful 🗸
5	HTTPS server disabled	High	False	False	Successful 🗸
6	TCP small server disabled	High	False	False	Successful 🗸
7	UDP small server disabled	High	False	False	Successful 🗸
8	IP domain lookup disabled	High	False	False	Successful 🗸
_	t configuration setting found in: domain-lookup				
9	Gratuitous ARPs generation disabled	High	False	False	Error 🗶
	e rated fix: gratuitous-arps				
10	Gratuitous ARPs reject enabled	High	False	False	Error X
	erated fix: o gratuitous none				
11	Netflow is disabled	Notice	False	False	Successful 🗸
By de	gnore comment: fault fix is ignored due to disablement of traffic mo toring	onitoring. Cor	nsider whether	port mirroring i	s neccesary for
12	Netflow version 9 used	Medium	False	False	Not relevant ✓
Modu	ment: le 15_14_netflow_version_9.yaml configured to rur ot run yet with specified cmd_match_status, 15_14				r but that module
13	Netflow traffic analyze disabled on interface(s)	Notice	False	False	Not relevant ✓

civ :	un yet with specified cmd_match_status, 15_15_net				r but that module ha
3y d	gnore comment: efault fix is ignored due to disablement of traffic mo itoring	onitoring. Coi	nsider whether	port mirroring	is neccesary for
14	Port mirroring disabled on interface(s)	Notice	False	False	Successful 🗸
By d	gnore comment: efault fix is ignored due to disablement of traffic mo itoring	onitoring. Coi	nsider whether	port mirroring	is neccesary for
15	Notification on memory IO leak/overflow	Medium	False	False	Error 🗶
	erated fix: ption memory ignore overflow io				
16	Notification on memory CPU leak/overflow	Medium	False	False	Error X
	erated fix: ption memory ignore overflow processor				
17	Network boot disabled	Medium	False	False	Successful 🗸
18	Network config load disabled	Medium	False	False	Successful 🗸
19	SCP server enabled	Medium	False	False	Error X
	erated fix: p server enable				
20	SCP alias copy instead of TFTP	High	False	False	Successful 🗸
21	Protection of configuration deletion	High	False	False	Error 🗶
secu	erated fix: re boot config				
secu secu	re boot config re boot-config notice:	re are more b	ecause of diffe	erent syntax am	nong IOS versions.
secu secu Fix r	re boot config re boot-config	e are more b Medium	ecause of diffe False	erent syntax am False	nong IOS versions. Error X
Fix r Fix r Just c 22 General archi path log c loggi notifi hidel maxi	re boot config re boot-config notice: one of fixing command is applicable to device. Ther Archive and log config changes erated fix: ive unix: onfig ng enable y syslog				
Fix r Fix r Just c 22 General archi path log c loggi notifi hidel maxi	re boot config re boot-config notice: one of fixing command is applicable to device. There Archive and log config changes erated fix: ive unix: onfig ng enable y syslog keys mum 5				
Fix r Just (22 General archipath log c loggin notification maxime axime axi	re boot config re boot-config notice: one of fixing command is applicable to device. Ther Archive and log config changes erated fix: ive unix: onfig ng enable y syslog keys mum 5 -period 60 Terminate hanged inbound TCP	Medium	False	False	Error X
Fix r Just (22 General archipath log c loggin notification maxime axime axi	re boot config re boot-config notice: one of fixing command is applicable to device. Ther Archive and log config changes erated fix: live unix: onfig ng enable y syslog keys mum 5 -period 60 Terminate hanged inbound TCP connection to device	Medium	False	False	Error X
Fix r lust of 22 General Secretary S	re boot config re boot-config notice: one of fixing command is applicable to device. There Archive and log config changes erated fix: live unix: onfig ng enable y syslog keys mum 5 -period 60 Terminate hanged inbound TCP connection to device erated fix: ce tcp-keepalives-in Terminate hanged outbound TCP	Medium	False	False	Error X
Fix r lust of 22 General Secretary S	re boot config re boot-config notice: one of fixing command is applicable to device. There Archive and log config changes erated fix: ve unix: onfig ng enable y syslog keys mum 5 -period 60 Terminate hanged inbound TCP connection to device erated fix: ce tcp-keepalives-in Terminate hanged outbound TCP connection to device erated fix:	Medium	False	False	Error X